PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000

Supplier:	QUEENIE & PRINCESS WATER REFILLING STATION	P.O. No.:	034-24
Address:	B5 L8 Pilot Drive Ext. Commonwealth Ave. Q.C.	Date:	January 31, 2024
Contact No:	0991-418-8659	M.O.P.	SVP
SEC/DTI Reg. No:	DTI Reg. No. 2423171	TIN No:	NON VAT Reg. 345-777-761-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PCA Central Office	Delivery Term:	Weekly
Date of Delivery:		Payment Term:	Monthly

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of Purified Water for the consumption of PCA Officers & Employees for the period of February to December 2023.			
	pcs.	Purified Water 5gals.	3724	32.50	121,030.00 xxxxxxxxxxxxxxxxx
		Note: Free use of 28 units Hot and Cold Water Dispenser.			
		PR#1261			
		DBM Ref#10506326 / 01-0004-24 / JR Robles			

Amount in Words: ONE HUNDRED TWENTY ONE THOUSAND THIRTY PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

QUEENIE SAMANTHA S. LAZARO
Signature over Printed Name of Supplier

February 7, 2024
Date

Very truly yours,

HERNANI S. YAP
Signature over Printed Name of Authorized Official

DMII-AGSD
Designation

Fund Cluster : 1JL 2024 GAA PS OSD
Funds Available : (506) 5 02 01 010

CECILLE B. SILVANO
Signature over Printed Name of Budget Officer

ORS/BURS No. : 503-2402-0127
Date of the ORS/BURS:
Amount : 121,030.00